

GSTIN : 07AHEPM3231G1ZO

INVOICE

PAN No. : AHEPM3231G



**ADVERTISING
DESIGNING
PRINTING**

Ess Emm Ads
C-4/58A, Keshav Puram, Delhi-110035, India
+91-11-43015798 T • 98111 05798 M
E-mail : essemads.sanjeev@gmail.com

Invoice No. : 051/2020-21
Invoice Date : 14-09-2020
Reverse Charge Yes/No : NO
Buyer's Order / P. O. No. : PO/HR Admin/2020-21/Sep/2

WHITE : Original for Buyer
BLUE : Duplicate for Transporter
YELLOW : Triplicate for Supplier

Buyer's Detail Krisumi Corporation Pvt. Ltd.

Sector-36A, Near Village-Sihi, Dwarka Expressway,

Gurugram-122004, Haryana

Place of Supply Krisumi Corporation Pvt. Ltd.

Sector-36A, Near Village-Sihi, Dwarka Expressway,

Gurugram-122004, Haryana

GSTIN : 06AAECV0565A1ZR

State Code No.: 06

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State Code No.: 06

S. No.	HSN / SAC Code	Description	UOM / Qty.	Unit Price	Amount in Rupees	CGST Rate Amount	SGST Rate Amount	IGST Rate Amount	Total in Rupees	
1.	5807	Lanyards	150	35	5250			12%	630	5880
<p><i>Second Bill</i></p> <p><i>INVOICE</i></p> <p><i>401, 402, Udyog Vihar, Phase-III,</i></p> <p><i>GURUGRAM, HARYANA-122016</i></p> <p><i>Sl. No. 88888</i></p> <p><i>Qty. 150 Lanyards</i></p> <p><i>Sign. Security</i></p> <p><i>by supply</i></p> <p><i>Order by 15.9.20</i></p>										
Total Amount Before Tax	Total CGST	Total SGST	Total IGST	Total Amount After Tax						5880
5250			630	5880						

Net Invoice Amount in words Rupees :

Five Thousand Eight Hundred Eighty only.

Receivers Signature / Stamp

Net Amount 5880

E. & O. E.

- The Payment is requested by Cash / Cheque / NEFT / RTGS / Demand Draft.
- Interest @ 18% per annum will be charged extra if the bill is not paid within 30 days of this invoice.
- In case of any correction in the invoice, please inform our office within 7 days.
- All disputes arising to this bill are subject to Delhi Jurisdiction only.

Transportation Mode : By Road WagonR

Vehicle No. :

Date of Supply :

Place of Supply : Gurugram (HARYANA)

Certified that the payment is correct

For **Ess Emm Ads**

Authorised Signatory

